

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,45,52,000/- to PRINCIPAL CHIEF CONSERVATOR OF FOREST Orders - Issued.

FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT

G.O.Rt.No.: 2176

Dated: 21-06-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

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ORDER:

In pursuance of the orders issued in references read above, the PRINCIPAL CHIEF CONSERVATOR OF FOREST is hereby issued a Budget Release Order for an amount of Rs.2,45,52,000/- (Rupees Two Crores Forty Five Lakhs Fifty Two Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Afforestation etc. in Machkund Basin <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the Contractor									
1	2402-00-102-00-04-270-272	V	37	..	..	37	..	37	..
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the Contractor									
2	2406-01-001-00-03-020-000	V	72	..	..	72	..	72	..
3	2406-01-001-00-03-200-000	V	29	..	..	29	..	29	..
4	2406-01-001-00-03-270-271	V	1,30,50	..	..	1,30,50	..	1,30,50	..
5	2406-01-001-00-03-270-272	V	13,84	..	..	13,84	..	13,84	..
6	2406-01-001-00-03-310-312	V	29	..	..	29	..	29	..
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the Contractor									
7	2406-01-001-00-01-200-000	V	85	..	..	85	..	85	..
8	2406-01-001-00-01-270-271	V	11,44	..	..	11,44	..	11,44	..
9	2406-01-001-00-01-270-272	V	13,53	..	..	13,53	..	13,53	..
<b>Scheme Name:</b> Other Zoological Parks <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the Contractor									
10	2406-02-111-00-05-230-000	V	65,50	..	..	65,50	..	65,50	..
11	2406-02-111-00-05-270-272	V	1,35	..	..	1,35	..	1,35	..
<b>Scheme Name:</b> Sanctuaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the Contractor									
12	2406-02-110-00-04-230-000	V	2,76	..	..	2,76	..	2,76	..
13	2406-02-110-00-04-270-271	V	3,19	..	..	3,19	..	3,19	..
14	2406-02-110-00-04-270-272	V	34	..	..	34	..	34	..
15	2406-02-110-00-04-310-312	V	55	..	..	55	..	55	..
Total			2,45,52	..	..	2,45,52	..	2,45,52	..

The ( ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
ENVIRONMENT, FOREST, SCIENCE&TECH, SECRETARIAT DEPARTMENT  
PRINCIPAL CHIEF CONSERVATOR OF FOREST  
The Director of Treasuries & Accounts,A.P.Hyd.

**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**